

The following document provides the final 2005 Alabama Form 20C and Schedule AS forms with a quick reference to the x-path and data types of the data to be transmitted.

This is intended as a quick reference to the return data to be transmitted, please refer to the 20CBusinessRules.xls and the AL-4164 Software Developers and Transmitters Guidelines and Schemas documents for detailed information on calculations and errors.

ALABAMA DEPARTMENT OF REVENUE Corporation Income Tax Return

For the year January 1 - December 31, 2005, or other tax year beginning 4, 2005, ending 5

Check applicable box: Initial return, Final return, Amended return, Address change. FEDERAL BUSINESS CODE NUMBER 15, FEDERAL EMPLOYER IDENTIFICATION NUMBER 16, NAME 17, 18, ADDR 19, 20, CITY, STATE, COUNTRY 21, 22, 9-DIGIT ZIP CODE 23, STAT. OF INCORPORATION 24, DATE OF INCORPORATION 25, DATE QUALIFIED IN ALABAMA 26, NATURE OF BUSINESS IN ALABAMA 27, Check Applicable: 28, Common parent corporation: (See page 4, "Other Information," item 5.), Name 29, FEIN 30, 31, 32, 33, Notification of Final IRS change, Federal Form 1120-REIT filed, 004 Attached. Filing Status: (see instructions) 10-14.

Table with 19 rows and 4 columns. Rows 1-14: FEDERAL TAXABLE INCOME, Federal Net Operating Loss, Reconciliation adjustments, Federal taxable income adjusted to Alabama Basis, Net nonbusiness (income)/loss - Everywhere, Apportionable income, Alabama apportionment factor, Income apportioned to Alabama, Net nonbusiness income/(loss) - Alabama, Alabama income before federal income tax deduction, Federal income tax deduction/(refund), Alabama income before net operating loss (NOL) carryforward, Alabama NOL deduction, Alabama taxable income. Rows 15-19: Alabama Income Tax (15a, 15b, 15c), Tax Payments, Credits, and Deferral (16a-16h), Reductions/applications of overpayments (17a-17e), Total amount due/(refund), Enter amount of check or money order attached to this return.

ATTACH CHECK OR MONEY ORDER HERE

UNLESS A COPY OF THE FEDERAL RETURN IS ATTACHED, THIS RETURN WILL BE CONSIDERED INCOMPLETE. (SEE ALSO PAGE 4, OTHER INFORMATION, NO. 5.)

Please Sign Here

71 I authorize a representative of the Department of Revenue to discuss my return and attachments with my preparer. Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature 72, Title 73, Date 74, Daytime Telephone No.

Paid Preparer's Use Only

Preparer's signature 75, Date 76, Check if self-employed 77, Preparer's Social Security Number 78, Firm's name (or yours, if self-employed) and address 79, 81, 82, 83, Tel. No. () E.I. No. 80, ZIP Code 84.

Schedule C

Allocation of Nonbusiness Income, Loss, and Expense – Use only if you checked Filing Status 2, page 1

Identify by account name and amount, all items of nonbusiness income, loss and expense removed from apportionable income and those items which are directly allocable to Alabama. **Adjustment(s) must also be made for any proration of expenses under Alabama Income Tax Rule 810-27-1-4-.01**, which states, "Any allowable deduction that is applicable to both business and nonbusiness income of the taxpayer shall be prorated to each class of income in determining income subject to tax as provided..." (See instructions.)

	ALLOCABLE GROSS INCOME / LOSS		RELATED EXPENSE		NET OF RELATED EXPENSE		
	Column A Everywhere	Column B Alabama	Column C Everywhere	Column D Alabama	Column E Everywhere	Column F Alabama	
1a	123	124	125	126	127	128	129
b							
c							
d							
e							
2 NET NONBUSINESS INCOME / LOSS	Enter Column E total ((income)/loss) on line 5 of page 1. Enter Column F total (income/(loss)) on line 9 of page 1					Column E 130	Column F 131

Schedule D-1

Apportionment Factor – Use only if you checked Filing Status 2, page 1

	TANGIBLE PROPERTY AT COST FOR PRODUCTION OF BUSINESS INCOME	ALABAMA		EVERYWHERE	
		BEGINNING OF YEAR	END OF YEAR	BEGINNING OF YEAR	END OF YEAR
1	Inventories	132	133	134	135
2	Land	136	137	138	139
3	Furniture and fixtures	140	141	142	143
4	Machinery and equipment	144	145	146	147
5	Buildings and leasehold improvements	148	149	150	151
6	IDB/IRB property (at cost)	152	153	154	155
7	Government property (at FMV)	156	157	158	159
8	160	161	162	163	164
9	Less Construction in progress (if included)	165	166	167	168
10	Totals	169	170	171	172
11	Average owned property (BOY + EOY ÷ 2)		173		174
12	Annual rental expense	175	x8 = 176	177	x8 = 178
13	Total average property (add line 11 and line 12)		13a 179		13b 180
14	Alabama property factor — 13a ÷ 13b = line 14				14 181 %

	SALARIES, WAGES, COMMISSIONS AND OTHER COMPENSATION RELATED TO THE PRODUCTION OF BUSINESS INCOME	15a	15b	15c
		ALABAMA	EVERYWHERE	%
15	Alabama payroll factor — 15a ÷ 15b = 15c	182	183	184 %

	SALES	ALABAMA		EVERYWHERE		
		BEGINNING OF YEAR	END OF YEAR	BEGINNING OF YEAR	END OF YEAR	
16	Destination sales (see instructions)		185			
17	Origin sales (see instructions)		186			
18	Total gross receipts from sales		187	188		
19	Dividends		189	190		
20	Interest		191	192		
21	Rents		193	194		
22	Royalties		195	196		
23	Gross proceeds from capital and ordinary gains		197	198		
24	Other 199 (Federal 1120, line 200)		201	202		
25	Alabama sales factor — 25a ÷ 25b = line 25c	25a	203	25b	204	25c 205 %
26	Sum of lines 14, 15c, and 25c ÷ 3 = ALABAMA APPORTIONMENT FACTOR (Enter here and on line 7, page 1)				26 206 %	

Schedule D-2

Percentage of Sales – Use only if you checked Filing Status 3, page 1 – See instructions

DO NOT USE THIS SCHEDULE IF ALABAMA SALES EXCEED \$100,000.

	ALABAMA	EVERYWHERE
1 Destination Sales	207	
2 Origin Sales	208	
3 Total gross receipts from sales	209	210
4 Tax due (multiply line 3, Alabama by .0025) (enter here and on page 1, line 15a)	211	

Schedule E

Federal Income Tax (FIT) Deduction/(Refund)

(a) If this corporation is an accrual-basis taxpayer and files a separate (nonconsolidated) federal income tax return with the IRS, enter on line 1 below the amount of federal income tax liability shown on Form 1120. Cash-basis taxpayers filing separate (nonconsolidated) federal returns should enter on line 1 below the amount of federal income tax actually paid during the year.

consolidated federal return 1552(a)(1) 1552(a)(2) 1552(a)(3) election made under IRC §1502.
 No Election Made Other 216

215 **Attach a copy of the common parent corporation's current 1552 election letter.**
 Enter on line 1 the amount of the consolidated tax liability allocated to this corporation under the method indicated above. Ignore any supplemental elections under IRC §1502. **Attach a schedule of your computations.**

(b) If this corporation is a member of an affiliated group which files a

1	Federal income tax deduction to be apportioned.....	▶	1	217	
2	Alabama income before FIT deduction (from line 10, page 1)		2	218	
3	Federal taxable income adjusted to Alabama basis (from line 4, page 1)		3	219	
4	Federal income tax apportionment factor (line 2 divided by line 3)		4	220	%
5	Federal income tax deduction apportioned to Alabama (multiply line 1 by line 4)		5	221	
6	Refund of federal income tax deducted in prior year(s) (see instructions)		6	222	
7	NET FEDERAL INCOME TAX DEDUCTION / (REFUND) (subtract line 6 from line 5). Enter here and on line 11, page 1	▶	7	223	

Schedule F

Credits/Exemptions *Caution – See Instructions*

1	Alabama Enterprise Zone Credit/Exemptions		1	224	
2	Employer Education Credit		2	225	
3	Income Tax Credit		3	226	
4	Tax Increment Fund Payment Credit		4	227	
5	Coal Tax Credit		5	228	
6	Capital Tax Credit (Project Number(s) <input type="checkbox"/> 229 <input type="checkbox"/> 230)		6	231	
7	TOTAL (add lines 1 through 6). Enter here and on line 16f, page 1		7	232	

Schedule G

Consolidated Filing Fee

Other Information

Complete this schedule if the corporation has elected to file a consolidated return for Alabama. The election is made by filing Form 20C-CRE on or before the due date of the return, including extensions, for the first taxable year for which the election is made.

For tax periods beginning after December 31, 1998, an Alabama affiliated group may elect to file an Alabama consolidated return. Refer to §40-18-39(c)(1), **Code of Alabama 1975**. (See instructions.)

Total Assets of Affiliated Group	Annual Fee
\$0 to \$2,500,000	\$5,000
\$2,500,001 to \$5,000,000	\$10,000
\$5,000,001 to \$7,500,000	\$15,000
\$7,500,001 to \$10,000,000	\$20,000
\$10,000,001 and over	\$25,000

Consolidated Filing Fee. (Enter here and on Line 15b, page 1) 234
 (Note: Total assets are those assets indicated on page one of the Federal Form 1120.)

If income from a taxpayer was reported on this return and an Alabama business privilege tax return was filed for the taxpayer under a FEIN different from the one listed on this return, please enter the name and FEIN reported on the Alabama business privilege tax return for each such taxpayer (attach listings as needed):

Name	FEIN
<input type="checkbox"/> 236	<input type="checkbox"/> 235

Mail to: Alabama Department of Revenue
 Individual and Corporate Tax Division
 Corporate Tax Section
 PO Box 327430
 Montgomery, AL 36132-7430

- Briefly describe your Alabama operations. 237
- List locations of property within Alabama (cities and counties).
 238
- List other states in which corporation operates, if applicable.
 239
- Indicate your tax accounting method:
 Accrual Cash Other 242
 240
- If the corporation is a member of an affiliated group which files a consolidated federal return, the following information **must be provided**:
 (a) **Copy of Federal Form 851, Affiliations Schedule.** Identify by asterisk or underline the names of those corporations subject to tax in Alabama.
 (b) **Copy of the spreadsheet of the income statements** for EVERY corporation in the consolidated group.
 (c) **Copy of consolidated Federal Form 1120, pages 1-4**, as filed with the IRS.
- Enter this corporation's federal net income (see instructions for page 1, line 1) for the last three (3) years, as last determined (e.g.: per amended federal return or IRS audit).
 2004 243 2003 243 2002 243
- Are you currently being audited by the IRS? 244 No
- Location of the corporate records:
 Street address: 245
 City: 246 State: 247 ZIP: 248
- Person to contact for information concerning this return:
 Name: 249
 Telephone: (250)

Ref Number	State	Form Number	Line Number	X Path	Efile Type	Field Type	Max Length	+0	Max Occurs Multiple
SCHEMA	Alabama			/ReturnDataState/FEIN	EINType				
SCHEMA	Alabama			/ReturnDataState/NameControl	BusinessNameControlType				
SCHEMA	Alabama			/ReturnDataState/OriginalSubmissionID	SubmissionIDType				
SCHEMA	Alabama			/ReturnDataState/UnitaryConsolidated	CorpEFileType				
1	Alabama	20C	Header 1	/ReturnDataState/UnitaryConsolidated/Header/HdrCheckBox/CalendarTaxYear	CheckboxType		1		
2	Alabama	20C	Header 2	/ReturnDataState/UnitaryConsolidated/Header/HdrCheckBox/FiscalTaxYear	CheckboxType		1		
3	Alabama	20C	Header 3	/ReturnDataState/UnitaryConsolidated/Header/HdrCheckBox/ShortTaxYear	CheckboxType		1		
4	Alabama	20C	Header 4	/ReturnDataState/UnitaryConsolidated/Header/HdrDateField/TaxYearBeginDate	DateType		10		
5	Alabama	20C	Header 5	/ReturnDataState/UnitaryConsolidated/Header/HdrDateField/TaxYearEndDate	DateType		10		
6	Alabama	20C	Header 6	/ReturnDataState/UnitaryConsolidated/Header/HdrCheckBox/InitialReturnIndicator	CheckboxType		1		
7	Alabama	20C	Header 7	/ReturnDataState/UnitaryConsolidated/Header/HdrCheckBox/FinalReturn	CheckboxType		1		
8	Alabama	20C	Header 8	/ReturnDataState/UnitaryConsolidated/Header/HdrCheckBox/AmendedReturnIndicator	CheckboxType		1		
9	Alabama	20C	Header 9	/ReturnDataState/UnitaryConsolidated/Header/HdrCheckBox/NameOrAddressChange	CheckboxType		1		
10	Alabama	20C	Header 10	/ReturnDataState/UnitaryConsolidated/Header/HdrCheckBox/StateCorporationOnly	CheckboxType		1		
11	Alabama	20C	Header 11	/ReturnDataState/UnitaryConsolidated/Header/HdrCheckBox/MultiStateCorpApport	CheckboxType		1		
12	Alabama	20C	Header 12	/ReturnDataState/UnitaryConsolidated/Header/HdrCheckBox/MultiStateCorpPercentage	CheckboxType		1		
13	Alabama	20C	Header 13	/ReturnDataState/UnitaryConsolidated/Header/HdrCheckBox/MultiStateCorpSepAcct	CheckboxType		1		
14	Alabama	20C	Header 14	/ReturnDataState/UnitaryConsolidated/Header/HdrCheckBox/StateConsolidatedReturn	CheckboxType		1		
15	Alabama	20C	Header 15	/ReturnDataState/UnitaryConsolidated/Header/HdrCode/BusinessActivityCode	BusinessActivityCodeType	Alphanumeric	6		
16	Alabama	20C	Header 16	/ReturnDataState/UnitaryConsolidated/Header/HdrIDNumber/FEIN	EINType		9		
17	Alabama	20C	Header 17	/ReturnDataState/UnitaryConsolidated/Header/HdrName/CorporationName/BusinessNameLine1	BusinessNameType	Alphanumeric	30		
18	Alabama	20C	Header 18	/ReturnDataState/UnitaryConsolidated/Header/HdrName/CorporationName/BusinessNameLine2	BusinessNameType	Alphanumeric	30		
19	Alabama	20C	Header 19	/ReturnDataState/UnitaryConsolidated/Header/HdrAddress/Address/USAddress/AddressLine1	AddressType	Alphanumeric	30		
20	Alabama	20C	Header 20	/ReturnDataState/UnitaryConsolidated/Header/HdrAddress/Address/USAddress/AddressLine2	AddressType	Alphanumeric	30		
21	Alabama	20C	Header 21	/ReturnDataState/UnitaryConsolidated/Header/HdrAddress/Address/USAddress/City	AddressType	Alphanumeric	15		
22	Alabama	20C	Header 22	/ReturnDataState/UnitaryConsolidated/Header/HdrAddress/Address/USAddress/State	AddressType	Alphanumeric	2		
23	Alabama	20C	Header 23	/ReturnDataState/UnitaryConsolidated/Header/HdrAddress/Address/USAddress/ZIPCode	AddressType	Alphanumeric	9		
24	Alabama	20C	Header 24	/ReturnDataState/UnitaryConsolidated/Header/HdrAddress/StateOfIncorporation/USAddress/State	AddressType	Alphanumeric	2		
25	Alabama	20C	Header 25	/ReturnDataState/UnitaryConsolidated/Header/HdrDateField/DateOfIncorporation	DateType		10		
26	Alabama	20C	Header 26	/ReturnDataState/UnitaryConsolidated/Header/HdrDateField/DateQualifiedInState	DateType		10		
27	Alabama	20C	Header 27	/ReturnDataState/UnitaryConsolidated/Header/StateReturnInfo/NatureOfBusinessState	StringType	Alphanumeric	20		
28	Alabama	20C	Header 28	/ReturnDataState/UnitaryConsolidated/Header/HdrCheckBox/ConsolidatedReturnIndicator	CheckboxType		1		
29	Alabama	20C	Header 29	/ReturnDataState/UnitaryConsolidated/Header/HdrName/ParentName/BusinessNameLine1	BusinessNameType	Alphanumeric	30		

Ref Number	State	Form Number	Line Number	X Path	Efile Type	Field Type	Max Length	+0	Max Occurs Multiple
30	Alabama	20C	Header 30	/ReturnDataState/UnitaryConsolidated/Header/HdrIDNumber/ConsolidatedParentFEIN	EINType		9		
31	Alabama	20C	Header 31	/ReturnDataState/UnitaryConsolidated/Header/HdrCheckBox/IRSCorrectionIndicator	CheckboxType		1		
32	Alabama	20C	Header 32	/ReturnDataState/UnitaryConsolidated/Header/HdrCheckBox/Indicator1120Reit	CheckboxType		1		
33	Alabama	20C	Header 33	/ReturnDataState/UnitaryConsolidated/Header/HdrCheckBox/IndicatorA7004	CheckboxType		1		
34	Alabama	20C	1	/ReturnDataState/UnitaryConsolidated/Income/IncFedTaxInc/FederalTaxableIncome	AmountType	Numeric	13	+ - 0	
35	Alabama	20C	2	/ReturnDataState/UnitaryConsolidated/Additions/AddAdjustments/FederalNetOperatingLoss	AmountType	Numeric	15	+ - 0	
36	Alabama	20C	3	/ReturnDataState/UnitaryConsolidated/TaxDueOverpayment/TaxIncome/ReconciliationAdjustmentToFTI	AmountType	Numeric	13	+ - 0	
37	Alabama	20C	4	/ReturnDataState/UnitaryConsolidated/Income/IncFedTaxIncAdj/FederalTaxableIncomeAdj	AmountType	Numeric	13	+ - 0	
38	Alabama	20C	5	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllNonBusinessIncome/TotNbiNetOfRelatedExpense/NetDirectAllocEverywhere	DirectAllocationType	Numeric	13	+ - 0	
39	Alabama	20C	6	/ReturnDataState/UnitaryConsolidated/TaxDueOverpayment/TaxIncome/ApportionableIncome	AmountType	Numeric	13	+ - 0	
40	Alabama	20C	7	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/AandA/AllApportionment/TotApportFraction	Decimal99Type	Numeric	7	+ 0	
41	Alabama	20C	8	/ReturnDataState/UnitaryConsolidated/TaxDueOverpayment/TaxIncome/IncomeApportionedState	AmountType	Numeric	13	+ - 0	
42	Alabama	20C	9	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllNonBusinessIncome/TotNbiNetOfRelatedExpense/NetDirectAllocState	DirectAllocationType	Numeric	13	+ - 0	
43	Alabama	20C	10	/ReturnDataState/UnitaryConsolidated/Income/IncApportionInc/StateTaxableIncomeAdj	AmountType	Numeric	11	+ - 0	
44	Alabama	20C	11	/ReturnDataState/UnitaryConsolidated/Deductions/DedExpenses/NetFITDeductionRefund	AmountType	Numeric	11	+ - 0	
45	Alabama	20C	12	/ReturnDataState/UnitaryConsolidated/Income/IncNOL/StateIncomeSubTotBeforeNolCarryfd	AmountType	Numeric	11	+ - 0	
46	Alabama	20C	13	/ReturnDataState/UnitaryConsolidated/Deductions/DedNOL/NOLLossUsedTotal	AmountType	Numeric	11	+ 0	
47	Alabama	20C	14	/ReturnDataState/UnitaryConsolidated/Income/IncFedTaxInc/TaxableIncomeState	AmountType	Numeric	11	+ - 0	
48	Alabama	20C	15a	/ReturnDataState/UnitaryConsolidated/TaxDueOverpayment/TaxIncome/StateIncomeTax	AmountType	Numeric	11	+ 0	
49	Alabama	20C	15b	/ReturnDataState/UnitaryConsolidated/TaxDueOverpayment/TaxAdditionalFees/ConsolidatedFilingFee	AmountType	Numeric	11	+ 0	
50	Alabama	20C	15c	/ReturnDataState/UnitaryConsolidated/TaxDueOverpayment/TaxIncome/TotalTax	AmountType	Numeric	11	+ 0	
51	Alabama	20C	16a	/ReturnDataState/UnitaryConsolidated/TaxDueOverpayment/TaxPayments/OverpaymentPriorYear	AmountType	Numeric	11	+ 0	
52	Alabama	20C	16b	/ReturnDataState/UnitaryConsolidated/TaxDueOverpayment/TaxPayments/EstimatedTaxPaymentCurrentYear	AmountType	Numeric	15	+ 0	
53	Alabama	20C	16c	/ReturnDataState/UnitaryConsolidated/TaxDueOverpayment/TaxPayments/CompositePayment	AmountType	Numeric	15	+ 0	
54	Alabama	20C	16c	/ReturnDataState/UnitaryConsolidated/TaxDueOverpayment/TaxPayments/CompositePaymentFEIN	EINType		9		
55	Alabama	20C	16c	/ReturnDataState/UnitaryConsolidated/TaxDueOverpayment/TaxPayments/CompositePaymentPayee	String255Type	Alphanumeric	30		
56	Alabama	20C	16d	/ReturnDataState/UnitaryConsolidated/TaxDueOverpayment/TaxPayments/AmountPaidWithExtension	AmountType	Numeric	11	+ 0	
57	Alabama	20C	16e	/ReturnDataState/UnitaryConsolidated/TaxDueOverpayment/TaxPayments/PaymentsPriorToAdjustment	AmountType	Numeric	11	+ 0	
58	Alabama	20C	16f	/ReturnDataState/UnitaryConsolidated/Credits/CrIncome/SummaryTaxCredits/TotalCredits	AmountType	Numeric	11	+ 0	
59	Alabama	20C	16g	/ReturnDataState/UnitaryConsolidated/TaxDueOverpayment/TaxPayments/LIFOReserveTaxDeferral	AmountType	Numeric	11	+ 0	
60	Alabama	20C	16h	/ReturnDataState/UnitaryConsolidated/TaxDueOverpayment/TaxPayments/TotalPmtsCreditsDeferral	AmountType	Numeric	11	+ 0	
61	Alabama	20C	17a	/ReturnDataState/UnitaryConsolidated/TaxDueOverpayment/TaxOverpayments/OverpaymentCreditedNxtYr	AmountType	Numeric	11	+ 0	
62	Alabama	20C	17b	/ReturnDataState/UnitaryConsolidated/TaxDueOverpayment/TaxOverpayments/PennyTrustFund	AmountType	Numeric	11	+ 0	
63	Alabama	20C	17c	/ReturnDataState/UnitaryConsolidated/TaxDueOverpayment/TaxPenalty/Penalty	AmountType	Numeric	11	+ 0	
64	Alabama	20C	17d	/ReturnDataState/UnitaryConsolidated/TaxDueOverpayment/TaxInterest/InterestDue	AmountType	Numeric	11	+ 0	
65	Alabama	20C	17e	/ReturnDataState/UnitaryConsolidated/TaxDueOverpayment/TaxOverpayments/TotalReductions	AmountType	Numeric	15	+ 0	
66	Alabama	20C	18	/ReturnDataState/UnitaryConsolidated/TaxDueOverpayment/TaxIncome/TaxMinusCreditsAndPayments	AmountType	Numeric	11	+ - 0	
67	Alabama	20C	19	/ReturnDataState/UnitaryConsolidated/TaxDueOverpayment/TaxRemittance/PaymentEnclosed	AmountType	Numeric	11	+ 0	
68	Alabama	20C	19a	/ReturnDataState/UnitaryConsolidated/GeneralInformation/StatePaymentInfo/EftIndicator	CheckboxType		1		
69	Alabama	20C	19a	/ReturnDataState/UnitaryConsolidated/GeneralInformation/StatePaymentInfo/ECheckIndicator	CheckBoxType		1		
70	Alabama	20C	19a	/ReturnDataState/UnitaryConsolidated/GeneralInformation/StatePaymentInfo/CCIndicator	CheckBoxType		1		
71	Alabama	20C	Footer 1	/ReturnDataState/UnitaryConsolidated/Header/HdrCheckBox/AuthorizeDiscuss	CheckboxType		1		

Ref Number	State	Form Number	Line Number	X Path	Efile Type	Field Type	Max Length	+0	Max Occurs Multiple
72	Alabama	20C	Footer 2	/ReturnDataState/UnitaryConsolidated/Header/HdrContact/OfficerSignature	StringType	Alphanumeric	35		
73	Alabama	20C	Footer 3	/ReturnDataState/UnitaryConsolidated/Header/HdrContact/CorporateOfficerTitle	PersonTitleType	Alphanumeric	35		
74	Alabama	20C	Footer 4	/ReturnDataState/UnitaryConsolidated/Header/HdrDateField/DateReturnSigned	DateType		10		
75	Alabama	20C	Footer 5	/ReturnDataState/UnitaryConsolidated/Header/HdrContact/PreparerSignature	StringType	Alphanumeric	35		
76	Alabama	20C	Footer 6	/ReturnDataState/UnitaryConsolidated/Header/HdrDateField/DatePreparerSigned	DateType		10		
77	Alabama	20C	Footer 7	/ReturnDataState/UnitaryConsolidated/Header/HdrCheckBox/SelfEmployedPreIndicator	CheckboxType		1		
78	Alabama	20C	Footer 8	/ReturnDataState/UnitaryConsolidated/Header/HdrContact/PreparerIdNumber	String20Type	Alphanumeric	9		
79	Alabama	20C	Footer 9	/ReturnDataState/UnitaryConsolidated/Header/HdrContact/PreparerNameFirm/BusinessNameLine1	BusinessNameType	alphanumeric	35		
80	Alabama	20C	Footer 10	/ReturnDataState/UnitaryConsolidated/Header/HdrContact/PreparerFirmIdNumber	StringType	Alphanumeric	9		
269	Alabama	20C	Footer 11	/ReturnDataState/UnitaryConsolidated/Header/HdrContact/PreparerPhone	PhoneNumberType	Numeric	10		
81	Alabama	20C	Footer 12	/ReturnDataState/UnitaryConsolidated/Header/HdrContact/PreparerAddress/USAddress/AddressLine1	AddressType	Alphanumeric	30		
82	Alabama	20C	Footer 13	/ReturnDataState/UnitaryConsolidated/Header/HdrContact/PreparerAddress/USAddress/City	AddressType	Alphanumeric	15		
83	Alabama	20C	Footer 14	/ReturnDataState/UnitaryConsolidated/Header/HdrContact/PreparerAddress/USAddress/State	AddressType	Alphanumeric	2		
84	Alabama	20C	Footer 15	/ReturnDataState/UnitaryConsolidated/Header/HdrContact/PreparerAddress/USAddress/ZIPCode	AddressType	Alphanumeric	9		
85	Alabama	20C, Sch A	1	/ReturnDataState/UnitaryConsolidated/Additions/AddTaxes/StateAndLocalIncomeTaxes	AmountType	Numeric	11	+ 0	
86	Alabama	20C, Sch A	2	/ReturnDataState/UnitaryConsolidated/Additions/AddIncome/FederalExemptInterestIncome	AmountType	Numeric	15	+ 0	
87	Alabama	20C, Sch A	3	/ReturnDataState/UnitaryConsolidated/Additions/AddIncome/CorporateDividends	AmountType	Numeric	15	+ 0	
88	Alabama	20C, Sch A	4	/ReturnDataState/UnitaryConsolidated/Additions/AddDepreciation/FedDepreciationPollutionClr	AmountType	Numeric	11	+ 0	
89	Alabama	20C, Sch A	5	/ReturnDataState/UnitaryConsolidated/Additions/AddIncome/NetIncomeForeclosureProperty	AmountType	Numeric	15	+ 0	
90	Alabama	20C, Sch A	6a	/ReturnDataState/UnitaryConsolidated/Additions/AddAdjustments/RelatedExpensesPayments	AmountType	Numeric	15	+ 0	
91	Alabama	20C, Sch A	6b	/ReturnDataState/UnitaryConsolidated/Additions/AddAdjustments/RelatedExpensesExempt	AmountType	Numeric	15	+ 0	
92	Alabama	20C, Sch A	6c	/ReturnDataState/UnitaryConsolidated/Additions/AddAdjustments/RelatedExpenses	AmountType	Numeric	15	+ 0	
93	Alabama	20C, Sch A	7	/ReturnDataState/UnitaryConsolidated/Additions/AddMiscellaneous/OtherAdditions/Description	EntityDetailType	Alphanumeric	50		2
94	Alabama	20C, Sch A	7	/ReturnDataState/UnitaryConsolidated/Additions/AddMiscellaneous/OtherAdditions/Amount	EntityDetailType	Numeric	11	+ 0	2
95	Alabama	20C, Sch A	8	/ReturnDataState/UnitaryConsolidated/Additions/AddMiscellaneous/OtherAdditions/Description	EntityDetailType	Alphanumeric	50		2
96	Alabama	20C, Sch A	8	/ReturnDataState/UnitaryConsolidated/Additions/AddMiscellaneous/OtherAdditions/Amount	EntityDetailType	Numeric	11	+ 0	2
97	Alabama	20C, Sch A	9	/ReturnDataState/UnitaryConsolidated/Additions/AddTotals/TotalAdditions	AmountType	Numeric	11	+ 0	
98	Alabama	20C, Sch A	10	/ReturnDataState/UnitaryConsolidated/Subtractions/SubIncome/TaxRefunds	AmountType	Numeric	11	+ 0	
99	Alabama	20C, Sch A	11	/ReturnDataState/UnitaryConsolidated/Subtractions/SubIncome/InterestOnUSObligations	AmountType	Numeric	11	+ 0	
100	Alabama	20C, Sch A	12	/ReturnDataState/UnitaryConsolidated/Subtractions/SubIncome/InterestIncomeState	AmountType	Numeric	15	+ 0	
101	Alabama	20C, Sch A	13	/ReturnDataState/UnitaryConsolidated/Subtractions/SubIncome/InterestIncomePrior	AmountType	Numeric	15	+ 0	
102	Alabama	20C, Sch A	14	/ReturnDataState/UnitaryConsolidated/Subtractions/SubOther/CorpAidToInduceBusiness	AmountType	Numeric	11	+ 0	
103	Alabama	20C, Sch A	15	/ReturnDataState/UnitaryConsolidated/Subtractions/SubAdjustments/ExpensesNotDeductible	AmountType	Numeric	11	+ 0	
104	Alabama	20C, Sch A	16	/ReturnDataState/UnitaryConsolidated/Subtractions/SubDividends/Dividends26USC78	AmountType	Numeric	15	+ 0	
105	Alabama	20C, Sch A	17	/ReturnDataState/UnitaryConsolidated/Subtractions/SubDividends/Dividends26USC243	AmountType	Numeric	15	+ 0	
106	Alabama	20C, Sch A	18	/ReturnDataState/UnitaryConsolidated/Subtractions/SubDividends/Dividends26USC922	AmountType	Numeric	15	+ 0	
107	Alabama	20C, Sch A	19	/ReturnDataState/UnitaryConsolidated/Subtractions/SubDeductions/InterestPortionOfRentPaid	AmountType	Numeric	15	+ 0	
108	Alabama	20C, Sch A	20	/ReturnDataState/UnitaryConsolidated/Subtractions/SubDeductions/DeductionOilGasDepletionAllowd	AmountType	Numeric	13	+ 0	
109	Alabama	20C, Sch A	21	/ReturnDataState/UnitaryConsolidated/Subtractions/SubOther/DeductionOther/Description	EntityDetailType	Alphanumeric	50		3
110	Alabama	20C, Sch A	21	/ReturnDataState/UnitaryConsolidated/Subtractions/SubOther/DeductionOther/Amount	EntityDetailType	Numeric	11	+ 0	3
111	Alabama	20C, Sch A	22	/ReturnDataState/UnitaryConsolidated/Subtractions/SubOther/DeductionOther/Description	EntityDetailType	Alphanumeric	50		3
112	Alabama	20C, Sch A	22	/ReturnDataState/UnitaryConsolidated/Subtractions/SubOther/DeductionOther/Amount	EntityDetailType	Numeric	11	+ 0	3
113	Alabama	20C, Sch A	23	/ReturnDataState/UnitaryConsolidated/Subtractions/SubOther/DeductionOther/Description	EntityDetailType	Alphanumeric	50		3
114	Alabama	20C, Sch A	23	/ReturnDataState/UnitaryConsolidated/Subtractions/SubOther/DeductionOther/Amount	EntityDetailType	Numeric	11	+ 0	3
115	Alabama	20C, Sch A	24	/ReturnDataState/UnitaryConsolidated/Subtractions/SubTotal/TotalDeductions	AmountType	Numeric	13	+ 0	
116	Alabama	20C, Sch A	25	/ReturnDataState/UnitaryConsolidated/TaxDueOverpayment/TaxIncome/ReconciliationAdjustmentToFTI	AmountType	Numeric	13	+ - 0	
117	Alabama	20C, Sch B	Column 1	/ReturnDataState/UnitaryConsolidated/Deductions/DedNOL/NOLLoss/PrecedingTaxable/NOLYear	NOLType	Numeric	4	+ 0	15
118	Alabama	20C, Sch B	Column 2	/ReturnDataState/UnitaryConsolidated/Deductions/DedNOL/NOLLoss/PrecedingTaxable/NOLLoss	NOLType	Numeric	15	+ 0	15
119	Alabama	20C, Sch B	Column 3	/ReturnDataState/UnitaryConsolidated/Deductions/DedNOL/NOLLoss/PrecedingTaxable/NOLLossExpired	NOLType	Numeric	15	+ 0	15
120	Alabama	20C, Sch B	Column 4	/ReturnDataState/UnitaryConsolidated/Deductions/DedNOL/NOLLoss/PrecedingTaxable/NOLLossUsed	NOLType	Numeric	15	+ 0	15
121	Alabama	20C, Sch B	Column 5	/ReturnDataState/UnitaryConsolidated/Deductions/DedNOL/NOLLoss/PrecedingTaxable/NOLRemainingLossAvailable	NOLType	Numeric	15	+ 0	15
122	Alabama	20C, Sch B	Column 4	/ReturnDataState/UnitaryConsolidated/Deductions/DedNOL/NOLLossUsedTotal	AmountType	Numeric	11	+ 0	

Ref Number	State	Form Number	Line Number	X Path	Efile Type	Field Type	Max Length	+0	Max Occurs Multiple
123	Alabama	20C, Sch C	1a - 1e	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllNonBusinessIncome/NbiNonBusinessIncomeLoss/DirectAllocDescription	DirectAllocationType	Alphanumeric	10		5
124	Alabama	20C, Sch C	A1	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllNonBusinessIncome/NbiNonBusinessIncomeLoss/GrossAmount	DirectAllocationType	Numeric	13	+ - 0	5
125	Alabama	20C, Sch C	B1	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllNonBusinessIncome/NbiNonBusinessIncomeLoss/GrossAmountState	DirectAllocationType	Numeric	13	+ - 0	5
126	Alabama	20C, Sch C	C1	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllNonBusinessIncome/NbiNonBusinessIncomeLoss/RelatedExpenses	DirectAllocationType	Numeric	13	+ 0	5
127	Alabama	20C, Sch C	D1	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllNonBusinessIncome/NbiNonBusinessIncomeLoss/RelatedExpensesState	DirectAllocationType	Numeric	13	+ 0	5
128	Alabama	20C, Sch C	E1	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllNonBusinessIncome/NbiNonBusinessIncomeLoss/NetDirectAllocEverywhere	DirectAllocationType	Numeric	13	+ - 0	5
129	Alabama	20C, Sch C	F1	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllNonBusinessIncome/NbiNonBusinessIncomeLoss/NetDirectAllocState	DirectAllocationType	Numeric	13	+ - 0	5
130	Alabama	20C, Sch C	E2	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllNonBusinessIncome/TotNbiNetOfRelatedExpense/NetDirectAllocEverywhere	DirectAllocationType	Numeric	13	+ - 0	
131	Alabama	20C, Sch C	F2	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllNonBusinessIncome/TotNbiNetOfRelatedExpense/NetDirectAllocState	DirectAllocationType	Numeric	13	+ - 0	
132	Alabama	20C, Sch D-1	1a	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropInventories/BOYIn	ApportionmentType	Numeric	15	+ 0	
133	Alabama	20C, Sch D-1	1b	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropInventories/EOYIn	ApportionmentType	Numeric	15	+ 0	
134	Alabama	20C, Sch D-1	1c	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropInventories/BOYAll	ApportionmentType	Numeric	15	+ 0	
135	Alabama	20C, Sch D-1	1d	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropInventories/EOYAll	ApportionmentType	Numeric	15	+ 0	
136	Alabama	20C, Sch D-1	2a	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropLand/BOYIn	ApportionmentType	Numeric	15	+ 0	
137	Alabama	20C, Sch D-1	2b	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropLand/EOYIn	ApportionmentType	Numeric	15	+ 0	
138	Alabama	20C, Sch D-1	2c	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropLand/BOYAll	ApportionmentType	Numeric	15	+ 0	
139	Alabama	20C, Sch D-1	2d	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropLand/EOYAll	ApportionmentType	Numeric	15	+ 0	
140	Alabama	20C, Sch D-1	3a	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropFurnFixt/BOYIn	ApportionmentType	Numeric	15	+ 0	
141	Alabama	20C, Sch D-1	3b	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropFurnFixt/EOYIn	ApportionmentType	Numeric	15	+ 0	
142	Alabama	20C, Sch D-1	3c	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropFurnFixt/BOYAll	ApportionmentType	Numeric	15	+ 0	
143	Alabama	20C, Sch D-1	3d	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropFurnFixt/EOYAll	ApportionmentType	Numeric	15	+ 0	
144	Alabama	20C, Sch D-1	4a	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropMachEquip/BOYIn	ApportionmentType	Numeric	15	+ 0	
145	Alabama	20C, Sch D-1	4b	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropMachEquip/EOYIn	ApportionmentType	Numeric	15	+ 0	
146	Alabama	20C, Sch D-1	4c	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropMachEquip/BOYAll	ApportionmentType	Numeric	15	+ 0	
147	Alabama	20C, Sch D-1	4d	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropMachEquip/EOYAll	ApportionmentType	Numeric	15	+ 0	
148	Alabama	20C, Sch D-1	5a	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropBuild/BOYIn	ApportionmentType	Numeric	15	+ 0	
149	Alabama	20C, Sch D-1	5b	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropBuild/EOYIn	ApportionmentType	Numeric	15	+ 0	
150	Alabama	20C, Sch D-1	5c	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropBuild/BOYAll	ApportionmentType	Numeric	15	+ 0	
151	Alabama	20C, Sch D-1	5d	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropBuild/EOYAll	ApportionmentType	Numeric	15	+ 0	
152	Alabama	20C, Sch D-1	6a	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropIldbAndIrbAtCost/BOYIn	ApportionmentType	Numeric	15	+ 0	
153	Alabama	20C, Sch D-1	6b	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropIldbAndIrbAtCost/EOYIn	ApportionmentType	Numeric	15	+ 0	
154	Alabama	20C, Sch D-1	6c	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropIldbAndIrbAtCost/BOYAll	ApportionmentType	Numeric	15	+ 0	
155	Alabama	20C, Sch D-1	6d	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropIldbAndIrbAtCost/EOYAll	ApportionmentType	Numeric	15	+ 0	
156	Alabama	20C, Sch D-1	7a	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropGovernment/BOYIn	ApportionmentType	Numeric	15	+ 0	
157	Alabama	20C, Sch D-1	7b	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropGovernment/EOYIn	ApportionmentType	Numeric	15	+ 0	
158	Alabama	20C, Sch D-1	7c	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropGovernment/BOYAll	ApportionmentType	Numeric	15	+ 0	
159	Alabama	20C, Sch D-1	7d	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropGovernment/EOYAll	ApportionmentType	Numeric	15	+ 0	
160	Alabama	20C, Sch D-1	8	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropOther/OtherSpecify	ApportionmentType	Alphanumeric	5		
161	Alabama	20C, Sch D-1	8a	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropOther/BOYIn	ApportionmentType	Numeric	15	+ 0	
162	Alabama	20C, Sch D-1	8b	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropOther/EOYIn	ApportionmentType	Numeric	15	+ 0	

Ref Number	State	Form Number	Line Number	X Path	Efile Type	Field Type	Max Length	+0	Max Occurs Multiple
163	Alabama	20C, Sch D-1	8c	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropOther/BOYAll	ApportionmentType	Numeric	15	+0	
164	Alabama	20C, Sch D-1	8d	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropOther/EOYAll	ApportionmentType	Numeric	15	+0	
165	Alabama	20C, Sch D-1	9a	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropLessConstruction/BOYIn	ApportionmentType	Numeric	15	+0	
166	Alabama	20C, Sch D-1	9b	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropLessConstruction/EOYIn	ApportionmentType	Numeric	15	+0	
167	Alabama	20C, Sch D-1	9c	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropLessConstruction/BOYAll	ApportionmentType	Numeric	15	+0	
168	Alabama	20C, Sch D-1	9d	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropLessConstruction/EOYAll	ApportionmentType	Numeric	15	+0	
169	Alabama	20C, Sch D-1	10a	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropTotal/BOYIn	ApportionmentType	Numeric	15	+0	
170	Alabama	20C, Sch D-1	10b	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropTotal/EOYIn	ApportionmentType	Numeric	15	+0	
171	Alabama	20C, Sch D-1	10c	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropTotal/BOYAll	ApportionmentType	Numeric	15	+0	
172	Alabama	20C, Sch D-1	10d	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/PropTotal/EOYAll	ApportionmentType	Numeric	15	+0	
173	Alabama	20C, Sch D-1	11a	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/AvgOwnedProp/InState	ApportionmentType	Numeric	15	+0	
174	Alabama	20C, Sch D-1	11b	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/AvgOwnedProp/Everywhere	ApportionmentType	Numeric	15	+0	
175	Alabama	20C, Sch D-1	12a	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/RentOrLeaseExpense/InState	ApportionmentType	Numeric	15	+0	
176	Alabama	20C, Sch D-1	12b	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/AnnualRentOrLease/InState	ApportionmentType	Numeric	15	+0	
177	Alabama	20C, Sch D-1	12c	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/RentOrLeaseExpense/Everywhere	ApportionmentType	Numeric	15	+0	
178	Alabama	20C, Sch D-1	12d	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/AnnualRentOrLease/Everywhere	ApportionmentType	Numeric	15	+0	
179	Alabama	20C, Sch D-1	13a	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/TotalAverageProp/InState	ApportionmentType	Numeric	15	+0	
180	Alabama	20C, Sch D-1	13b	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/TotalAverageProp/Everywhere	ApportionmentType	Numeric	15	+0	
181	Alabama	20C, Sch D-1	14	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllProperty/TotalAverageProp/Ratio	ApportionmentType	Numeric	7	+0	
182	Alabama	20C, Sch D-1	15a	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllPayroll/PayPayroll/InState	ApportionmentType	Numeric	15	+0	
183	Alabama	20C, Sch D-1	15b	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllPayroll/PayPayroll/Everywhere	ApportionmentType	Numeric	15	+0	
184	Alabama	20C, Sch D-1	15c	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllPayroll/PayPayroll/Ratio	ApportionmentType	Numeric	7	+0	
185	Alabama	20C, Sch D-1	16	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllSales/SalesDeliveredOrShipped/InState	ApportionmentType	Numeric	15	+0	
186	Alabama	20C, Sch D-1	17	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllSales/SalesStateOrigin/InState	ApportionmentType	Numeric	15	+0	
187	Alabama	20C, Sch D-1	18a	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllSales/SalesGrossReceipts/InState	ApportionmentType	Numeric	15	+0	
188	Alabama	20C, Sch D-1	18b	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllSales/SalesGrossReceipts/Everywhere	ApportionmentType	Numeric	15	+0	
189	Alabama	20C, Sch D-1	19a	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllSales/SalesDividends/InState	ApportionmentType	Numeric	15	+0	
190	Alabama	20C, Sch D-1	19b	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllSales/SalesDividends/Everywhere	ApportionmentType	Numeric	15	+0	
191	Alabama	20C, Sch D-1	20a	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllSales/SalesGrossReceiptsInterest/InState	ApportionmentType	Numeric	15	+0	
192	Alabama	20C, Sch D-1	20b	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllSales/SalesGrossReceiptsInterest/Everywhere	ApportionmentType	Numeric	15	+0	
193	Alabama	20C, Sch D-1	21a	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllSales/SalesRentalsOfProperty/InState	ApportionmentType	Numeric	15	+0	
194	Alabama	20C, Sch D-1	21b	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllSales/SalesRentalsOfProperty/Everywhere	ApportionmentType	Numeric	15	+0	
195	Alabama	20C, Sch D-1	22a	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllSales/SalesRoyalties/InState	ApportionmentType	Numeric	15	+0	
196	Alabama	20C, Sch D-1	22b	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllSales/SalesRoyalties/Everywhere	ApportionmentType	Numeric	15	+0	
197	Alabama	20C, Sch D-1	23a	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllSales/SalesCapitalOrdinaryGains/InState	ApportionmentType	Numeric	15	+0	
198	Alabama	20C, Sch D-1	23b	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllSales/SalesCapitalOrdinaryGains/Everywhere	ApportionmentType	Numeric	15	+0	
199	Alabama	20C, Sch D-1	24	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/AandA/AllSales/SalesOtherDetail	ShortDescriptionType	Alphanumeric	10		
200	Alabama	20C, Sch D-1	24	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/AandA/AllSales/SalesOtherDetail1120Line	String255Type	Alphanumeric	3		
201	Alabama	20C, Sch D-1	24a	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllSales/SalesOtherBusReceipts/InState	ApportionmentType	Alphanumeric	15	+0	
202	Alabama	20C, Sch D-1	24b	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllSales/SalesOtherBusReceipts/Everywhere	ApportionmentType	Alphanumeric	15	+0	

Ref Number	State	Form Number	Line Number	X Path	Efile Type	Field Type	Max Length	+0	Max Occurs Multiple
203	Alabama	20C, Sch D-1	25a	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllSales/SalesGrossReceiptsSum/InState	ApportionmentType	Alphanumeric	15	+ 0	
204	Alabama	20C, Sch D-1	25b	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllSales/SalesGrossReceiptsSum/Everywhere	ApportionmentType	Alphanumeric	15	+ 0	
205	Alabama	20C, Sch D-1	25c	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllSales/SalesGrossReceiptsSum/Ratio	ApportionmentType	Alphanumeric	7	+ 0	
206	Alabama	20C, Sch D-1	26	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/AandA/AllApportionment/TotApportFraction	Decimal99Type	Numeric	7	+ 0	
207	Alabama	20C, Sch D-2	1	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllSales/SalesDeliveredOrShipped/InState	ApportionmentType	Alphanumeric	13	+ 0	
208	Alabama	20C, Sch D-2	2	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllSales/SalesStateOrigin/InState	ApportionmentType	Alphanumeric	13	+ 0	
209	Alabama	20C, Sch D-2	3a	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllSales/SalesGrossReceipts/InState	ApportionmentType	Alphanumeric	13	+ 0	
210	Alabama	20C, Sch D-2	3b	/ReturnDataState/UnitaryConsolidated/AllocAndAppor/StateAll/AllSales/SalesGrossReceipts/Everywhere	ApportionmentType	Alphanumeric	13	+ 0	
211	Alabama	20C, Sch D-2	4	/ReturnDataState/UnitaryConsolidated/TaxDueOverpayment/TaxAdditionalFees/TaxDueOnGrossReceipts	AmountType	Alphanumeric	13	+ 0	
212	Alabama	20C, Sch E	A	/ReturnDataState/UnitaryConsolidated/Deductions/DedExpenses/Irc1552Method1	CheckboxType		1		
213	Alabama	20C, Sch E	B	/ReturnDataState/UnitaryConsolidated/Deductions/DedExpenses/Irc1552Method2	CheckboxType		1		
214	Alabama	20C, Sch E	C	/ReturnDataState/UnitaryConsolidated/Deductions/DedExpenses/Irc1552Method3	CheckboxType		1		
215	Alabama	20C, Sch E	D	/ReturnDataState/UnitaryConsolidated/Deductions/DedExpenses/IRC1552NoElection	CheckboxType		1		
216	Alabama	20C, Sch E	E	/ReturnDataState/UnitaryConsolidated/Deductions/DedExpenses/Irc1552MethodOther	CheckboxType		1		
217	Alabama	20C, Sch E	1	/ReturnDataState/UnitaryConsolidated/Deductions/DedExpenses/FedIncTaxDed	AmountType	Alphanumeric	13	+ 0	
218	Alabama	20C, Sch E	2	/ReturnDataState/UnitaryConsolidated/Income/IncApportionInc/StateTaxableIncomeAdj	AmountType	Alphanumeric	11	+ - 0	
219	Alabama	20C, Sch E	3	/ReturnDataState/UnitaryConsolidated/Income/IncFedTaxIncAdj/FederalTaxableIncomeAdj	AmountType	Alphanumeric	13	+ - 0	
220	Alabama	20C, Sch E	4	/ReturnDataState/UnitaryConsolidated/Deductions/DedExpenses/FITApportionmentFactor	Decimal99Type	Numeric	7	+ 0	
221	Alabama	20C, Sch E	5	/ReturnDataState/UnitaryConsolidated/Deductions/DedExpenses/FITDeductionApportionedToState	AmountType	Alphanumeric	13	+ 0	
222	Alabama	20C, Sch E	6	/ReturnDataState/UnitaryConsolidated/Deductions/DedExpenses/RefundOfFITDeductedPriorYears	AmountType	Alphanumeric	13	+ 0	
223	Alabama	20C, Sch E	7	/ReturnDataState/UnitaryConsolidated/Deductions/DedExpenses/NetFITDeductionRefund	AmountType	Alphanumeric	11	+ - 0	
224	Alabama	20C, Sch F	1	/ReturnDataState/UnitaryConsolidated/Credits/EconomicDevelopment/EnterpriseZoneCapital/EntZoneCapCredit	AmountType	Alphanumeric	11	+ 0	
225	Alabama	20C, Sch F	2	/ReturnDataState/UnitaryConsolidated/Credits/Social/Education/EmployerEducationCrtd	AmountType	Alphanumeric	11	+ 0	
226	Alabama	20C, Sch F	3	/ReturnDataState/UnitaryConsolidated/Credits/CrlIncome/IncomeCredit/IncomeTaxCrtd	AmountType	Alphanumeric	11	+ 0	
227	Alabama	20C, Sch F	4	/ReturnDataState/UnitaryConsolidated/Credits/CrlIncome/Income/TaxIncrementFundPaymentCrtd	AmountType	Alphanumeric	11	+ 0	
228	Alabama	20C, Sch F	5	/ReturnDataState/UnitaryConsolidated/Credits/EnvironmentConservation/Coal/CoalTaxCrtd	AmountType	Alphanumeric	11	+ 0	
229	Alabama	20C, Sch F	6a	/ReturnDataState/UnitaryConsolidated/Credits/InvestmentManufacturing/InvestmentCapital/CapitalTaxCrtdProjectNbr	ShortDescriptionType	Alphanumeric	10	+ 0	2
230	Alabama	20C, Sch F	6b	/ReturnDataState/UnitaryConsolidated/Credits/InvestmentManufacturing/InvestmentCapital/CapitalTaxCrtdProjectNbr	ShortDescriptionType	Alphanumeric	10	+ 0	2
231	Alabama	20C, Sch F	6	/ReturnDataState/UnitaryConsolidated/Credits/InvestmentManufacturing/InvestmentCapital/CapitalTaxCrtd	AmountType	Alphanumeric	11	+ 0	
232	Alabama	20C, Sch F	7	/ReturnDataState/UnitaryConsolidated/Credits/CrlIncome/SummaryTaxCredits/TotalCredits	AmountType	Alphanumeric	11	+ 0	
233	Alabama	20C, Sch G	A	/ReturnDataState/UnitaryConsolidated/GeneralInformation/StateReturnInfo/AnnualFeeIndicator	AmountType	Alphanumeric	11	+ 0	
234	Alabama	20C	15b	/ReturnDataState/UnitaryConsolidated/TaxDueOverpayment/TaxAdditionalFees/ConsolidatedFilingFee	AmountType	Alphanumeric	11	+ 0	
235	Alabama	20C, Sch G	B	/ReturnDataState/UnitaryConsolidated/GeneralInformation/StateReturnInfo/NamePrivilegeTaxReturn/EIN	EINType		9		3
236	Alabama	20C, Sch G	C	/ReturnDataState/UnitaryConsolidated/GeneralInformation/StateReturnInfo/NamePrivilegeTaxReturn/BusinessNameLine1	String255Type	Alphanumeric	50		3
237	Alabama	20C, Other Information	1	/ReturnDataState/UnitaryConsolidated/GeneralInformation/BusinessInfo/OperationsDescription	LineExplanationType	Alphanumeric	50		
238	Alabama	20C, Other Information	2	/ReturnDataState/UnitaryConsolidated/GeneralInformation/BusinessInfo/NamePropertyInState	String255Type	Alphanumeric	50		
239	Alabama	20C, Other Information	3	/ReturnDataState/UnitaryConsolidated/GeneralInformation/BusinessInfo/OtherStatesCorpOperates	String255Type	Alphanumeric	50		
240	Alabama	20C, Other Information	4a	/ReturnDataState/UnitaryConsolidated/GeneralInformation/BusinessInfo/AccrualAccountingMethod	CheckboxType		1		
241	Alabama	20C, Other Information	4b	/ReturnDataState/UnitaryConsolidated/GeneralInformation/BusinessInfo/CashAccountingMethod	CheckboxType		1		
242	Alabama	20C, Other Information	4c	/ReturnDataState/UnitaryConsolidated/GeneralInformation/BusinessInfo/OtherAccountingMethod	ShortDescriptionType	Alphanumeric	10		

Ref Number	State	Form Number	Line Number	X Path	Efile Type	Field Type	Max Length	+ - 0	Max Occurs Multiple
243	Alabama	20C, Other Information	6a	/ReturnDataState/UnitaryConsolidated/GeneralInformation/FedReturnInfo/FederalNetIncomePriorYear	AmountType	Numeric	15	+ - 0	3
244	Alabama	20C, Other Information	7a	/ReturnDataState/UnitaryConsolidated/Header/HdrCheckBox/IrsAuditIndicator	CheckboxType		1		
245	Alabama	20C, Other Information	8a	/ReturnDataState/UnitaryConsolidated/Header/HdrAddress/AccountingRecordsLocAddress/USAddress/AddressLine1	AddressType	Alphanumeric	30		
246	Alabama	20C, Other Information	8b	/ReturnDataState/UnitaryConsolidated/Header/HdrAddress/AccountingRecordsLocAddress/USAddress/City	AddressType	Alphanumeric	15		
247	Alabama	20C, Other Information	8c	/ReturnDataState/UnitaryConsolidated/Header/HdrAddress/AccountingRecordsLocAddress/USAddress/State	AddressType	Alphanumeric	2		
248	Alabama	20C, Other Information	8d	/ReturnDataState/UnitaryConsolidated/Header/HdrAddress/AccountingRecordsLocAddress/USAddress/ZIPCode	AddressType	Alphanumeric	9		
249	Alabama	20C, Other Information	9a	/ReturnDataState/UnitaryConsolidated/Header/HdrContact/ContactPerson	PersonNameType	Alphanumeric	30		
250	Alabama	20C, Other Information	9b	/ReturnDataState/UnitaryConsolidated/Header/HdrContact/BusinessTelephoneNumber	PhoneNumberType		10		
251	Alabama	Sched AS	Header 1	/ReturnDataState/UnitaryConsolidated/Header/HdrName/CorporationName/BusinessNameLine1	BusinessNameType	Alphanumeric	30		
252	Alabama	Sched AS	Header 2	/ReturnDataState/UnitaryConsolidated/Header/HdrName/CorporationName/BusinessNameLine2	BusinessNameType	Alphanumeric	30		
253	Alabama	Sched AS	Header 3	/ReturnDataState/UnitaryConsolidated/Header/HdrAddress/Address/USAddress/AddressLine1	AddressType	Alphanumeric	30		
254	Alabama	Sched AS	Header 4	/ReturnDataState/UnitaryConsolidated/Header/HdrAddress/Address/USAddress/AddressLine2	AddressType	Alphanumeric	30		
255	Alabama	Sched AS	Header 5	/ReturnDataState/UnitaryConsolidated/Header/HdrAddress/Address/USAddress/City	AddressType	Alphanumeric	15		
256	Alabama	Sched AS	Header 6	/ReturnDataState/UnitaryConsolidated/Header/HdrAddress/Address/USAddress/State	AddressType	Alphanumeric	2		
257	Alabama	Sched AS	Header 7	/ReturnDataState/UnitaryConsolidated/Header/HdrAddress/Address/USAddress/ZIPCode	AddressType	Alphanumeric	9		
258	Alabama	Sched AS	Header 8	/ReturnDataState/UnitaryConsolidated/Header/HdrDateField/TaxYearBeginDate	DateType		10		
259	Alabama	Sched AS	Header 9	/ReturnDataState/UnitaryConsolidated/Header/HdrIDNumber/FEIN	EINType		9		
260	Alabama	Sched AS	Header 10	/ReturnDataState/UnitaryConsolidated/Header/HdrContact/PhoneAffiliatedGroup	PhoneNumberType		10		
261	Alabama	Sched AS	A	/ReturnDataState/UnitaryConsolidated/GeneralInformation/StateReturnInfo/StateAffiliatedCompanies/SubsidiaryName	AffiliationsScheduleType	Alphanumeric	30		100
262	Alabama	Sched AS	B	/ReturnDataState/UnitaryConsolidated/GeneralInformation/StateReturnInfo/StateAffiliatedCompanies/SubsidiaryFEIN	AffiliationsScheduleType	Alphanumeric	9		100
263	Alabama	Sched AS	C	/ReturnDataState/UnitaryConsolidated/GeneralInformation/StateReturnInfo/StateAffiliatedCompanies/PriorYearReturnFiled	AffiliationsScheduleType	Alphanumeric	1		100
264	Alabama	Sched AS	D	/ReturnDataState/UnitaryConsolidated/GeneralInformation/StateReturnInfo/StateAffiliatedCompanies/NewToConsolidatedG	AffiliationsScheduleType	Alphanumeric	1		100
265	Alabama	Sched AS	E	/ReturnDataState/UnitaryConsolidated/GeneralInformation/StateReturnInfo/StateAffiliatedCompanies/StateBusPrivTaxFiled	AffiliationsScheduleType	Alphanumeric	1		100
266	Alabama			/ReturnDataState/UnitaryConsolidated/Header/HdrCode/FormType	String20Type	Alphanumeric	3		
268	Alabama			/ReturnDataState/UnitaryConsolidated/Header/HdrCode/SoftwareDeveloperID	StringType	Alphanumeric	10		
	Alabama			/ReturnDataState/UnitaryConsolidated/Header/HdrIDNumber/SoftwareDevVersion	String20Type	Alphanumeric	10		